

E-Invoicing Readiness Checklist

Prepare your data, systems and service provider for the UAE e-invoicing mandate.

The UAE is introducing mandatory e-invoicing using a five-corner model: invoices travel between Accredited Service Providers (ASPs), and tax data is reported to the FTA.

Group	Appoint ASP by	Go-live
Revenue AED 50m or more	30 Oct 2026	1 Jan 2027
Revenue below AED 50m	31 Mar 2027	1 Jul 2027
Government entities	31 Mar 2027	1 Oct 2027

Readiness checklist

- ☐ Confirm which phase applies to your business.
- ☐ Shortlist and appoint an Accredited Service Provider.
- ☐ Clean customer master data: legal names, TRNs, addresses.
- ☐ Standardise item codes, units and tax treatments.
- ☐ Check that your ERP or accounting software can produce structured e-invoices.
- ☐ Map invoice fields to the required UAE data standard.
- ☐ Run end-to-end tests with your ASP before go-live.
- ☐ Train finance and sales teams on the new process.
- ☐ Set up monitoring for rejected invoices and VAT reconciliation.

Dates as announced by the UAE Ministry of Finance (updated June 2026). Confirm current deadlines with the FTA.

Need help applying this to your business?

Aequora Auditing supports UAE companies with audit, accounting, VAT, corporate tax and e-invoicing. Visit our website to request a quote.